

DEPARTMENT OF THE AIR FORCE PACIFIC AIR FORCES (PACAF)

Sep 17, 2003

3rd Contracting Squadron/LGCA 10480 22rd Street, Suite 254 Elmendorf AFB, AK 99506

KANAG'IQ CONSTRUCTION COMPANY, INC 3950 MOUNTAIN VIEW DRIVE ANCHORAGE, AK 99508

CONTRACT F65501-00-D0010, FIRE SUPPRESSION, REQUIREMENTS NOTICE OF AWARD: DELIVERY ORDER 5009

The contractor will provide all labor, material, equipment and work necessary to perform the Fire Suppression requirements contract delivery order. The attached bid schedule provides the quantities required for each of the work items listed.

The performance period for this delivery order is 360 calendar days from Award. The work area will be Building 17720 and the shelter to Building 16718, Elmendorf AFB, AK.

A progress schedule (AF Form 3064) will be required for this delivery order. Submittals will be required in accordance with the attached AF 66. Both are due within 10 days.

If you have any questions concerning this delivery order please contact Becky Rhodes at 552-5362.

LUCRETIA A TEITZEL
Contracting Officer

Attachment: F65501-02-D0011/5009 AF 66 – Submittal Schedule

RECEIVED

SEP 17 2003

REQUEST FOR FILING

EXHIBIT 3

	ſ	Page
	JOB#	1030 - 5009
	JOB NAME	Building 16718 Shelter
	FILE NAME	Delivery Order
-	REQUESTOR	Puil Orall
L	DATE	9/13/02

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)		CRBOL	PLIES OR SERV	ICES			PAGE 1 OF		
CONTRACT/PURCH ORDER/ AGREEMENT NO.	Z. DELIVE	RY ORDER/ CALL NO.	3. DATE OF ORDERCALL	A PEC / PI PO	H REQUEST NO		2		
F65501-00-D-0010	5009		·	1		5.	PRIORITY		
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RD CONTRACTING SQUA		/''	ADMINISTERED BY		CODE F	A5000			
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CONTRACTOR	CODE 09XT8								
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SHIP TO	CODE FQ5000	lse =	4.00.40%	See Item	5				
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RETT BUSSELL/INSPECT 26 ARTIC WARRIOR MENDORF AFB AK 99506		DFA:	S-PV/FPVF ESSEX STREET RL HARBOR HI 96860-5	806.		1	MARK ALL PACKAGES AN PAPERS WITH DENTIFICATIO NUMBERS IN		
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SECTION B Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES

ESTIMATED QUANTITY

UNIT

UNIT PRICE

ESTIMATED

0003

69,955.04

Dollars, U.S.

\$1.00

AMOUNT \$69,955.04

FIRE PROTECTION REQUIREMENTS

FFP - Install Fire Sprinkler System in Building 17720 and Shelter 16718.

NSN Z299-00-000-FIRE MILSTRIP FQ500032390200

PURCHASE REQUEST NUMBER FQ500032390200

SIGNAL CODE A

ESTIMATED NET AMT

\$69,955.04

\$69,955.04

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0003

INSPECT AT

Destination

INSPECT BY Government

ACCEPT AT Destination

ACCEPT BY

Government

SECTION F Deliveries or Performance

DELIVERY INFORMATION

12-SEP-04

CLINS 0003

DELIVERY DATE

POP 17-SEP-03 TO

Dollars, U.S.

UNIT OF ISSUE QUANTITY FOB SHIP TO ADDRESS

69,955.04 Dest. FQ5000

3RD CIVIL ENGINEER SQUADRON

-FQ5000

BRETT BUSSELL / INSPECTOR

6326 ARTIC WARRIOR

ELMENDORF AFB AK 99506

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA; AMOUNT:

5733400

303 7431 712EN4 010000 59280 000000 668300 F68300 WO:A93521 \$69,955.04

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Contract # F65501-00-D0010

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FIRE PROTECTION REQUIREMENTS													
DELIVERY ORDER NO.:					<u> </u>								
	5009				DATE:	120	100 4						
WORK AREA:		. <u> </u>			BY:	150	6-Aug-03						
	16718/177			$\top \top \top$	PRO IECT NO		геге						
SCOPE OF WORK: Install Fire Sprinkles D.		\Box		11	11.00201 140		XSB 01-121						
SCOPE OF WORK: Install Fire Sprinkler Sys	stem: Bldg. 1772	20 & S	helte	er to 1	6718								
PERFORMANCE TIME:													
ESKIMATEDAGUANIATIES:	360 Days												
[18] 등 시간 17 [18] 전 시간 시간 사람들은 사람들이 살아 시간 사람들이 사람들이 살아 있다.													
TEM DESCRIPTION													
# # 1	QUANTIT	Υ į	UND		CONTRACT		DOLLAR						
		1.69 			UNIT		DOLLAR						
					PRICE		AMOUNT						
2001 Package Submittal				17	<u> </u>	$T_{ij}^{(i)}$							
2002 Water Flow Test	70		SPR	5	15.58	+							
2051 Pipe, Black, Sch 40, 1 00"	36		ΕA	\$		P	1,090.6						
2052 Pipe, Black, Sch 40 1 25*	60		LF	1 \$	120,00		15,248.8						
2053 Pipe, Black, Sch 40, 1.50	40		LF	\$			981.0						
2055 Pipe, Black, Sch 10, 2.50"	20		LF	\$		+	716.0						
2056 Pipe, Black, Sch 10, 3.00"	20		F	\$	19.47		389.4						
2059 Tee, Straight, 1.00	20		F	\$	27.26		545.2						
2061 Tee, Straight, 1.50"	60		A	\$	28.81		576.2						
2065 Tee, Straight, Grooved, 4.00*	3		A	\$	91.89	\$	5,513.40						
2069 Tee, Reducing, 1.50*	1		A	\$	110.18	_ <u>T</u>	330.54						
2070 Tee, Reducing, 1.50"	6		Ā	\$	124.74	\$	124.74						
2075 Ells, Straight, 1.00"	4	E			110.18	\$	661.08						
2076 Ells, Straight, 1.25"	20	1 TE		- \$	136.33	\$	545.32						
1079 File Straight 0	20	T E		\$		\$	1,205.80						
079 Ells, Straight, Grooved, 2.50"	4			\$		\$	1,430.80						
087 Concentric Reducers, 1.00*	12	E/	- 1	\$	56.64	\$	226.56						
088 Concentric Reducers, 1.25" 095 Plugs, 1.00"	12	E/		\$		\$	654.12						
100 Pipe O-L	4	EA		\$		\$	728.76						
109 Pipe, Galvanized, Sch 40, 1.00*	100	LF	_	\$		\$	112.16						
110 Pipe, Galvanized, Sch 40, 1.25*	40	LF		\$	21.02	5	2,102.00						
115 Pipe, Galvanized, Sch 40, 4.00"	80	LF		\$	22.58		903.20						
17 Tee, Galvanized, Straight 1.00"	60	EA	_ 1 1	\$	44.38	}	3,550.40						
18 Tee, Galvanized, Straight 1.00	20	EA		\$	92.65		5,559.00						
21 199, Galvanized Reducing 1 008	20	EA	+	\$	98.88 \$		1,977.60						
37 Caps Galvanized 1 00*	5	EA	+	\$	95.77 \$		1,915.40						
41 Plugs, Galvanized, 1.00"	5	_		\$	29.57 \$		147.85						
47 Flanges, Grooved, 4.00"	2	EA		\$	29.57 \$		147.85						
49 Valve OS&Y 1.50"	1 +	EA		\$	155.73 \$		311.46						
50 Valve OS&Y 2.00"	1	EA		\$	194.66 \$		194.66						
71 Valve OS&Y 2.50*	1	EA		\$	365.97 \$		365.97						
52 Valve OS&Y 3.00"		EA		\$	428.25 \$		428.25						
3 Valve OS&Y 4.00"		EA		\$	443.82 \$		443.82						
5 Inspector' Test Valve		EA	-	\$	638.49 \$		638.49						
7 Alarm Valve & Trim 3.00"	1	EA		\$	109.01 \$		109.01						
1 Dry Valve & Trim 4 00"		EA	9	\$	2,958.84 \$		2 050 04						
3 Air Compressor Small	1	EA	\$	5	4,282.53 \$		2,958.84						
	1	EA	\$		1,479.42 \$		4,282.53 1,479.42						
Air Pressure Maintenance Device					Φ		1.4/9.42						
5 Air Pressure Maintenance Device 6 Pressure Switch	1	EA	\$	}	778.64 ¢								
5 Air Pressure Maintenance Device 5 Pressure Switch 7 Low Pressure Alarm Device 8 Tamper Switch	2	EA EA	\$		778.64 \$ 194.66 \$		778.64 389.32						

Second Option Year: Page 1

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ESTIMATEDIQUANTIMES TO THE TRANSPORT	7. 18 Co.	40.00	The West Co			<u>.</u>
ITEM INFECTION					. Y. T.	
		UNIT	2	ONTRACT		DOLLAR
				UNIT	(x_:	AMOUNT
				PRICE		
2169 Sprinkler Cabinet, 6 Heads	2	EA	\$		4	
2176 Brass Sidewall Sprinkler 2177 Quick Response Sprinkler	5	EA		233.59	<u> </u>	467.
	55	FA	\$	54.51	\$	272.5
1 1 1 1 10 74 1 enoth	1	EA	- \$	58.40	\$	3,212.0
100 Sway Brace, 2-way	4	EA	\$	194.66	\$	194.6
2184 Sway Brace, 4-way	1	EA	\$	140.16	\$	560.6
185 Wail Pen, Conc/Mas, 1*-2* Pipe	2	EA	\$	171.31	\$	171.3
186 Wall Pen, Conc./Mas, 2.5"-4" Pipe	2		\$	194.66	\$	389.3
109 Wall Pen. No Conchine 2 51 41 Di	3	EA	\$	233.59	\$	467.1
Survey/Submit Fire Alarm Design	3000	EA	\$	85.65	\$	256.9
217 Pull Station, Standard	1	SF	\$	0.42	\$	1,260.00
219 Remote Annunciator Panel, 2 Zone	 	EA	\$	148.84	\$	148.84
232 Alarm Bell, 10 " with Visual Strobe	 	EA	\$	439.07	\$	439.07
242 Wire #14 THHN/THWN/XHHW	240	EA	\$	275.35	\$	275.35
244 Conduit 1/2" EMT	200	FT	\$	0.63	\$	151.20
246 Flexible Metal Conduit, 1/2"		FT	\$		\$	906.00
286 Bond Cost	120	FT	\$		\$	512.40
	0	LS	\$		\$	512.40
ESTIMATED TOTAL			L.		·	
	ened members		200	2867	5	69,955.04



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1. COMPONENT 2. DATE AIR FORCE FY 2000 MILITARY CONSTRUCTION PROJECT DATA (computer generated) 3. INSTALLATION AND LOCATION Elmendorf Air Force Base, Alaska 4. PROJECT TITLE Build Shelter between Shop & Warehouse, Araments Bidg. 16718 & 17720 5. FROJECT NUMBER W.O. 74537 Project Location 1250' IBD 4000 LBS C/D **ク6712** nasson/aramentshop&warehouseconnectbldg16718/5Dec00 Typed Name & Grade Daniel R. Fisher, MSgs, USAF 3 EMS/LOMR User: Œ 6 2000 DENNIS R. MATTSON, GM-14 Deputy Bosc Civil Engineer BCE: David Keddington, LI Col, USAF Chief, 3rd Wing Sufry WG/SE: 23 Jan 01 DOUGLAS M. FRASER, Colonel, USAF WOrcc: Commander DD Form 1391c, 1 Dec 76 Previous edition is obsolete in the USAF.

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